Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Final bill

Division-Dasarahalli Division

Bill received No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account:P-3726

Scheduled Docket No.....

Name of Work: Improvements To Roads At 5th,6th,7th,2nd Main,3rd Main Kalyana Nagara and Surrounding Area In Ward No 13 Shettyhalli Sub-Division.

Contractor and Full Address: Sri. Manoj Naik B.M.

Work Order No: EE/DD/WO/119/2020-21 **Date:03.01.2020**

Job Code Number : 013-20-000132

Certified that the measurements were taken by me on 18/06/2021 and recorded in pages 57953 to 57957

Of measurement Book No. 580 and that the work is satisfactorily executed.

Manoj Naik

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 18.6.21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Shettyhalli Sub-Division

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Is this Final Bill Amount - 3,69,014=00

IT - 39690=00
LWC - 39690=00
CBF - 3969=00
Royalty - 129076=00
SGST - 35438=00
CGST - 35438=00
Panchy - 2680=00
FSD - 198451=00

(-) 484432=00

Net - 3,484,582=00

Manoj Naik

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

(For use in the Office)

Witnesses:

1.

2.

Manoj Naik

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Audited and admitted for Rs. 3969014=00

Passed by Cheque for Rs. 3484582=00

Thirty Four Lakhs Eighty Four thousand Five Hundred Eighty Two only

by adjustment 484432=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division **Executive Engineer**

Initials of Officer Making Payment

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Improvements To Roads At 5th,6th,7th,2nd Main,3rd Main Kalyana Nagara and Surrounding Area In Ward No 13 Shettyhalli Sub-Division.

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	630.10	137.80	86827.78	0.00	127.00	0.00	630.10	127.00	80022.70	630.10	80022.70
2	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	2534.40	6.36	16118.78	0.00	6.00	0.00	2534.40	6.00	15206.40	2534.40	15206.40
3	Providing, laying, spreading and compacting cushed stone aggregates of granite / trap I basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve thedesired density complete as per specifications.	Cum	561.00	2001.28	1122718.08	0.00	1841.00	0.00	561.00	1841.00	1032801.00	561.00	1032801.00
4	Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg I sqm using mechanical means complete as per specifications.	Sqm	2534.40	28.62	72534.53	0.00	26.00	0.00	2534.40	26.00	65894.40	2534.40	65894.40

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	graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required												
5	grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	127.42	6597.44	840645.80	0.00	6070.00	0.00	127.42	6070.00	773439.40	127.42	773439.40
6	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH specification clause 501	Sqm	5013.30	5.30	26570.49	0.00	5.00	0.00	5013.30	5.00	25066.50	5013.30	25066.50
7	Providing and applying tack coat using 80/100 grade bitumen(VGIO) on the prepared black topped surfaces at 2.5 kg per 10sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.MORTH	Sqm	5013.30	12.72	63769.18	0.00	12.00	0.00	5013.30	12.00	60159.60	5013.30	60159.60

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8	mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. Clause 507 of MORTH V Version as per IRC SP-53-2015,do-Using 40-60 TPH Capacity HMP With Mechanical Paver Grading II (30-45mm) with 5.4% of Modified bituminous binder consisting of 4.97% of VG-30 bitumen (60/70 grade) and 0.43% of plastomeric thermoplastics (Waste Plastic)	Cum	202.68	7753.90	1571560.45	0.00	7158.00	0.00	202.68	7158.00	1450783.44	202.68	1450783.44
9	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	630.10	57.00	35915.70	0.00	52.00	0.00	630.10	52.00	32765.20	630.10	32765.20
10	Cost of Haulage Excluding Loading and Unloading MORTH -100/ Chapter 1 Case-I : Surface Road	t.km	630.10	12.80	8065.28	0.00	12.10	0.00	630.10	12.10	7624.21	630.10	7624.21
	Total				**3844726.07**			**0.00**			**3543762.85**		**3543762.85**
	GST Charges 12%				**461367.13**			**0.00**			**425251.54**		**425251.54**
	Grand Total				**4306093.20**			**0.00**			**3969014.39**		**3969014.39**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward no -13

Asst. Executive Engineer,
Shettyhalli Sub Division

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